

Report of the Director and
Unaudited Financial Statements For The Period 20 June 2007 to 31 May 2008
for
Big Pappa Jonesy Limited

Alexander Partnership
Chartered Accountants
Registered Auditors
5 West End
LLANELLI
Carmarthenshire
SA15 3DN

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Big Pappa Jonesy Limited

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For The Period 20 JUNE 2007 TO 31 MAY 2008**

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Big Pappa Jonesy Limited
Company Information
For The Period 20 JUNE 2007 TO 31 MAY 2008

DIRECTOR: A R Jones

SECRETARY: Mrs J Jones

REGISTERED OFFICE: C/O 1 Glan Yr Afan
Heol Tawe
Abercrave
SA9 1TW

REGISTERED NUMBER: 06286704 (England and Wales)

ACCOUNTANTS: Alexander Partnership
Chartered Accountants
Registered Auditors
5 West End
LLANELLI
Carmarthenshire
SA15 3DN

Big Pappa Jonesy Limited
Report of the Director
For The Period 20 JUNE 2007 TO 31 MAY 2008

The director presents his report with the financial statements of the company for the period 20 June 2007 to 31 May 2008.

INCORPORATION

The company was incorporated on 20 June 2007 and commenced trading on the same date.

PRINCIPAL ACTIVITY

The principal activity of the company in the period under review was that of sports promotions.

DIRECTOR

A R Jones was the sole director during the period under review.

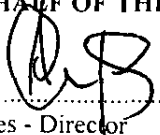
His beneficial interest in the issued share capital of the company was as follows:

	31.5.08	20.6.07
Ordinary 1 shares	1	1

The director, being eligible, offers himself for election at the forthcoming first Annual General Meeting.

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:


.....
A R Jones - Director

Date: 29/3/09

Big Pappa Jonesy Limited
Profit and Loss Account
For The Period 20 JUNE 2007 TO 31 MAY 2008

	Notes	£
TURNOVER		16,975
Administrative expenses		<u>1,181</u>
OPERATING PROFIT	2	15,794
Interest receivable and similar income		<u>155</u>
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		15,949
Tax on profit on ordinary activities	3	<u>3,265</u>
PROFIT FOR THE FINANCIAL PERIOD AFTER TAXATION		<u>12,684</u>

The notes form part of these financial statements

Big Pappa Jonesy Limited

Balance Sheet 31 MAY 2008

	Notes	£
CURRENT ASSETS		
Debtors	4	1,675
Cash at bank		15,455
		<u>17,130</u>
CREDITORS		
Amounts falling due within one year	5	4,445
		<u>12,685</u>
NET CURRENT ASSETS		
		<u>12,685</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
		<u>12,685</u>
CAPITAL AND RESERVES		
Called up share capital	6	1
Profit and loss account	7	12,684
		<u>12,685</u>
SHAREHOLDERS' FUNDS		
		<u>12,685</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 May 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The financial statements were approved by the director on 29/3/09 and were signed by:


A R Jones - Director

The notes form part of these financial statements

Big Pappa Jonesy Limited
Notes to the Financial Statements
For The Period 20 JUNE 2007 TO 31 MAY 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. OPERATING PROFIT

The operating profit is stated after charging:

	£
Director's emoluments and other benefits etc	-

3. TAXATION

Analysis of the tax charge

The tax charge on the profit on ordinary activities for the period was as follows:

	£
Current tax:	
UK corporation tax	3,265
Tax on profit on ordinary activities	3,265

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade debtors	1,675

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Tax	3,265
Directors' current accounts	605
Accrued expenses	575
	4,445

Big Pappa Jonesy Limited

**Notes to the Financial Statements - continued
For The Period 20 JUNE 2007 TO 31 MAY 2008**

6. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	1	<u>1,000</u>
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
1	Ordinary	1	<u>1</u>

1 Ordinary share of 1 was allotted and fully paid for cash at par during the period.

7. RESERVES

	Profit and loss account £
Profit for the period	<u>12,684</u>
At 31 May 2008	<u>12,684</u>